

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

1st & Final Bill (For Other Works) Date.....
 Division: BBMP, Dasarahalli Sub-Division: Shettyhalli Sub Division
 Bill Received No. 25 Dated 30/5/2020 Cash Book Voucher No..... Dated.....
 Sub Divisional Schedule Docket No. Head of Account:
 Est.Cost: 100.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	Improvements to roads and drains at Surya Enclave roads and other roads in Ward no12 Shettyhalli Sub Division.
Name of Contractor and Full Address :	M/s Technical Manager(West) Karnataka Rural Infrastructure Development Limited. No.280, 59 th cross, 17 th C main road, 3 rd Y Block, Rajajinagara, Bengaluru 560010
Reference to Agreement No	EE / DD / WO / 400 / 19-20 dated : 21.09.2019

Certified that the measurements were taken by me on 19/12/2019 and recorded in Pages 483625-483627 of measurement Book No. 4837 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010
 Certified that the measurements were taken by me on 19/12/19 and found correct. The work is satisfactorily executed. The quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment Work Code: 012-19-000017 (P-code: P3442) Sub-Division Officer

10) Total value of work done or supplies made as per account within	
11) Deduct amount to be held in reserve being percent Rs.....	
12) " Balance	
13) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher	IT → 197406 = ∞
No.....Dated.....S.D.No.....	Loe → 98703 = ∞
Amount adjusted	116457 = 2 - Roy → 88865 = ∞ (-)
14) Towards cash advance recovery of	CBF → 9870 = ∞
b. Payments cost stored or other material supplied.	C98T → 88128 = ∞
Now made recovery of amount creditable to this/other work	S98T → 88128 = ∞
Amount paid on this bill Cheque / Cash.	RA → 493514 = ∞
14) Balance being unpaid value of work done held in reserve.	
15) Deduct cash advance made on the Office cash Book Voucher No.....	
dated.....less adjustments.	
16) Net amount due to or from Contractor	adjustments items.
17) Advance to Contractor for materials brought to site (as detailed) within.	
18) Value of Government materials supplied.	
	1 - Net Amount 8805671 = ∞
	Total amount adjusted - 8778079 = ∞

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....

Cash Rs.....

Dated.....

Initials of Officer making payment

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KRIDL, BBMP DIVISION

BENGALURU-560 010

admitted for Rs.....

8805671 = ∞

1064614 = ∞

8805671 = ∞

1064614 = ∞

1092206 = ∞

8805671 = ∞

1064614 = ∞

1092206 = ∞

8805671 = ∞

1064614 = ∞

1092206 = ∞

EXECUTIVE ENGINEER-4
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BENGALURU-560 010

9870285 = ∞

9870285 = ∞

1064614 = ∞

8805671 = ∞

1064614 = ∞

1092206 = ∞

8805671 = ∞

1064614 = ∞

Sl. No.	Description of Item
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work. including Conveying the excavated earth silt, debris and over burden earth etc., to lead of 0 to 5 kms distance by using private vehicle this includes the cost of loading and unloading charges etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
2	Plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @ 0.89cum and fine aggregates @ 0.46 cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
3	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.43 cum, machine mixed, concrete laid in layers not exceeding 15cms thick well compacted, in foundation and plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
4	Providing laying plain / reinforced cement concrete for side Drain using M20 nominal mix concrete with OPC at 300 kgs with 20 mm and down size granite metal coarse aggregates at 0.69 cum fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MMORTH specification per the direction of Engineer-in-charge of the work.
5	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
6	Supplying and fixing precast reinforced concrete slab 10 cm thick of mix M20 using 20mm and downsize charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all in-charge of the work.
7	Providing and laying Pre Cast Drain Cover slabs of 250mm thick for drain in cement concrete in 20 using graded granite jelly 20 mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both side etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
8	Providing and fixing street Name boards etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
9	Excavation by manual means for foundation of buildings, watersupply & sanitary lines and electrical conduits etc., either in pits or in trenches 1.50m and above in width, in soft rock / ordinary rock not exceeding 1.50mtrs in depth including stacking the excavated stuff clear from edges of excavation with lead upto 50mt including cost of explosives, labour, HOM complete as per specifications
10	Providing Laying, fixing & Installation of Computerized Stickers to the name boards including erasing Old Stickers Cleaning the Name board & applying neatly computerized stickers to the Name board etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.

Unit	Previous		Present Measurements			Total up to date	
	Qty	Amount	Qty	Rate	Amount	Qty	Amount
Cum	-	-	1281.92	211.79	271495.27	1281.92	271495.27
Cum	-	-	153.47	5421.90	832098.99	153.47	832098.99
Cum	-	-	16.28	5647.68	91949.88	16.28	91949.88
Cum	-	-	341.80	7070.20	2416594.36	341.80	2416594.36
Tonne	-	-	19.03	72316.38	1376180.71	19.03	1376180.71
sqm	-	-	1082.25	1651.00	1786794.75	1082.25	1786794.75
sqm	-	-	73.50	5241.00	385213.50	73.50	385213.50
Nos	-	-	134.00	5203.00	697202.00	134.00	697202.00
Nos	-	-	332.15	727.16	241526.19	332.15	241526.19
Nos	-	-	268.00	600.00	160800.00	268.00	160800.00

11	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to trucks, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
12	Construction of embankment with approved material Gravel/Murum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel 1 murum, watering charges & compaction by vibratory roller to 95% of modified proctors density etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.

Certificate

- 1 Certified that the contractor has work done satisfactorily.
- 2 The contractor has removed the debris from work site.
- 3 There is no any dept. materials issued to contractor

[Signature]

Cum	825.00	43.46	35854.50	825.00	35854.50
Cum	618.75	344.50	213159.38	618.75	213159.38
		Total Rs	8508869.53		8508869.53
		GST 12%	1021064.34		1021064.34
		KRIDL Charges 4.5%	382899.00		382899.00
		Grand Total	9912832.88		9912832.88

Assistant Engineer
Ward No 12, Shettyhalli

19/12/2019

Assistant Executive Engineer
Shettyhalli Sub Division
BMP, Bangalore

1021064 = 00
340355 = 00
9870285 = 00